

**Work Order ID 59831**

Friday, June 11, 2010 12:59:32 PM



Page 1

Item ID: D412-705-017

Accept



Setup Start



Revision ID:

Item Name: N1 Gearbox Access Panel

Start Date: 6/11/2010 Start Qty: 2.00



Required Date: 6/18/2010 Req'd Qty: 2.00

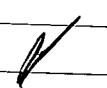


Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:



Date: 10/07/16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept

Reject  
QtyReject  
NumberReject  
StampInsp.  
Stamp

Draw Nbr

Revision Nbr

D3255

Rev B

100



DC

Document Control

DOCUMENT CONTROL

0.00

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 10/07/20

H for CL 10/07/16

10.7.00 C.S.P.

(H2)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Required Date: 6/18/2010 Req'd Qty: 2.00



Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-705-017  
Location:  PPP Rev: 

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*6/11/21 (2)*

*10/7/22 (J)*

*mf*

*10-7-21*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

## Picklist Print

Friday, June 11, 2010 12:59:36 PM

**Work Order ID:** 59831

**Parent Item:** D412-705-017

**Parent Item Name:** N1 Gearbox Access Panel

**Comments:** IPP Rev:C Removed Manufacturing 06-08-02 JLM  
IPP Rev:D ECN 1052 07-11-06 DD verified by: EC

**Start Date:** 6/11/2010

**Start Qty:** 2.00

**Required Date:** 6/18/2010

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A Bolt		Purchased				120	Each	345.0000	30	160	107-205P		
D3255-041 Access Panel Assembly				<u>Location</u> ST350			<u>Loc Qty</u>		<u>Loc Code</u>			60	
D3255-042 Access Panel Assembly		Manufactured	No		<u>111916</u> <u>113359</u>		345 145 200				1	2	
MS20427M3-3 ivet		Manufactured	No			120	Each	0.0000				BS9826	107-205P
S21060-L3K t Plate		Purchased	No			120	Each	0.0000			1	12	BS9827
				<u>Location</u> ST318			<u>Loc Qty</u>		<u>Loc Code</u>			72	107-205P
					<u>112933</u> <u>113064</u>		652 128 524				18	107-20	SP
		Purchased	No			120	Each	65.0000				8 64 36 31X M115161	107-205P(5)
				<u>Location</u> ST302			<u>Loc Qty</u>		<u>Loc Code</u>				
					<u>112314</u> <u>113644</u>		65 15 50						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Picklist Print

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Parent Item Name: N1 Gearbox Access Panel



Comments: IPP Rev:C Removed Manufacturing 06-08-02 JLM  
IPP Rev:D ECN 1052 07-11-06 DD verified by: EC

Start Date: 6/11/2010

Start Qty: 2.00

Required Date: 6/18/2010

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS9321-09 <i>S72</i> Washer		Purchased	No			120	Each	153.0000	30	60		16-7-2010	OK

### Location

ST296

110399

### Loc Qty

153

153

### Loc Code

60

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
1							D3245-041	ACCESS PANEL ASSEMBLY, LH
1							D3245-042	ACCESS PANEL ASSEMBLY, RH
2							D3245-043	DOOR ASSEMBLY
2							D3245-9	GASKET
2							D3245-11	GASKET
2							D3245-13	GASKET
							D3255-041	ACCESS PANEL ASSEMBLY, LH
							D3255-042	ACCESS PANEL ASSEMBLY, RH
1							D3256-1	ACCESS PANEL
1							D3256-3	GASKET
							D3259-041	ACCESS PANEL ASSEMBLY, LH
							D3259-042	ACCESS PANEL ASSEMBLY, RH
							1	D3307-041 ACCESS PANEL ASSEMBLY
22	30			6		30	AN3-3A	BOLT
3							AN3C-3A	BOLT
							AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36		12			MS20427M3-3	RIVET
							MS21051-L3K	NUT PLATE
8	22	18		6			MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
	25	30		6			MS9321-09	WASHER

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Revision: C  
 Date: 07.10.12